



## PROFORMA INVOICE

Quote #:  
RWP2319  
25-911

Quote Date:  
Tuesday 06 Jan 2026

To:  
Jessica Cox  
SAN-DEL Designs, LLC  
1406 Commerce Pl. Ste G  
Myrtle Beach, SC 29577

Job Address:  
Jessica Cox  
SAN-DEL Designs, LLC  
1406 Commerce Pl. Ste G  
Myrtle Beach, SC 29577

Project:  
CVSW9-0015

Line	Description	Qty	Unit price	Ext Total
Products				
1	Drapery   Unit Type: Inches   Quantity: 10   Charges Details: Custom Box Pleat Valance-6\" Returns- 93x14- COM Fabric: Coral Reef Oceanside on Antic	10	291.00	2,910.00
Subtotal				\$ 2,910.00
Sales Tax				\$ 0.00
Total				\$ 2,910.00
Deposit Due				\$ 2,910.00

\*\* Please confirm Proforma Invoice reflects the job requirements on your purchase order or contract. \*\*

\*\* Deposits may be made by credit card or check by contacting [accounting@readwindow.com](mailto:accounting@readwindow.com) or mailing payment to the address below.

Read Window Products  
**1823 Eastchester Drive**  
**High Point, NC 27265**

\*\* Deposits must be received prior to start of production or services. \*\*

\*\* For Our Terms & Conditions of Sale please go to

<https://www.readwindow.com/> \*\*